

Consideration

ABU: Cracking

Unit: C5 SHU

Draft Date:

.I/R: 2nd Revalidation

Section: 04

Item : 04-01a

Consequence Category: 0

Risk Ranking: 4

SOA ☐**Additional
Consideration**

Concern: PFDs and P&IDs have not been updated to accurately reflect the current equipment configuration.

Consider updating all SHU drawings – Indx, PFDs, P&IDs

ABU plan to address the Team's additional consideration

**ABU
Proposa**

Shawn Lee has agreed to the following plan:

- Martin Triona will have the P&ID's updated and on the web by 8/30/06,
- Adam Lovano will have the PFD updated and on the web by 8/30/06, and
- Mike Huff will have the Index pages updated and usable by 8/30/06

AC Assigned To: Tirona, Martin

and/or Assets

Dep

Current Status: Completed

☐ Shutdown Required

The ABU has scheduled to complete this task

8/30/2006 Which is prior to the RI Guideline due date.

Notified On: 5/4/2006

Assigned By:

Resolution: Describe the work that has been done to resolve the ABU proposal

Do not sign off as complete until all 3 items below are filled out:

P&ID Status: updated & on the web on "09/28/06" by "Todd Vasilovich"

PFD Status: updated & on the web on "09/28/06" by "Todd Vasilovich"

Index Status: updated & usable on "09/28/06" by "Todd Vasilovich"

☐ Work Plan Developed and Documented in Database?EWO Needed: EWO Number: EWO Issued: MOC Needed: MOC Number: Maximo Needed: Maximo Number:

Completed By: Tirona, Martin

Completed On: 11/2/2006

☐ No, there are some concerns about the new modificati☐ Yes, It's completed according to specificati

By clicking on the "Signature" button, I acknowledge the assigned A/C has been verified as com

Verified By: Tirona, Martin

Verified On: 11/2/2006

Verifier Comment

E-mail notification was received 9/28/06.